

State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004

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Vendor: 943109846 00, LEWIS-CLARK HEAD START

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2003	Supt of Public Instruction	1170200310224999000260	0348		10.558	Child and Adult Care Food Program	8,803.84
12/03/2003	Supt of Public Instruction	1170200312034999000630	0348		10.558	Child and Adult Care Food Program	938.22
12/03/2003	Supt of Public Instruction	1170200312034999000620	0348		10.558	Child and Adult Care Food Program	17,043.63
12/18/2003	Supt of Public Instruction	1170200312184999000800	0348		10.558	Child and Adult Care Food Program	690.16
12/18/2003	Supt of Public Instruction	1170200312184999000790	0348		10.558	Child and Adult Care Food Program	12,543.96
01/14/2004	Supt of Public Instruction	1170200401144999001650	0348		10.558	Child and Adult Care Food Program	615.82
01/14/2004	Supt of Public Instruction	1170200401144999001640	0348		10.558	Child and Adult Care Food Program	11,234.30
02/19/2004	Supt of Public Instruction	1170200402194999000720	0348		10.558	Child and Adult Care Food Program	778.83
02/19/2004	Supt of Public Instruction	1170200402194999000710	0348		10.558	Child and Adult Care Food Program	14,110.50
03/17/2004	Supt of Public Instruction	1170200403174999000550	0348		10.558	Child and Adult Care Food Program	785.29
03/17/2004	Supt of Public Instruction	1170200403174999000540	0348		10.558	Child and Adult Care Food Program	14,885.06
04/14/2004	Supt of Public Instruction	1170200404144999001310	0348		10.558	Child and Adult Care Food Program	831.91
04/14/2004	Supt of Public Instruction	1170200404144999001300	0348		10.558	Child and Adult Care Food Program	15,641.40
05/13/2004	Supt of Public Instruction	1170200405134999001810	0348		10.558	Child and Adult Care Food Program	772.69
05/13/2004	Supt of Public Instruction	1170200405134999001800	0348		10.558	Child and Adult Care Food Program	14,675.81
06/09/2004	Supt of Public Instruction	1170200406094999001680	0348		10.558	Child and Adult Care Food Program	441.47
06/09/2004	Supt of Public Instruction	1170200406094999001670	0348		10.558	Child and Adult Care Food Program	8,085.49
07/14/2004	Supt of Public Instruction	1170200407144999000530	0348		10.558	Child and Adult Care Food Program	25.67
07/14/2004	Supt of Public Instruction	1170200407144999000520	0348		10.558	Child and Adult Care Food Program	550.91
08/12/2004	Supt of Public Instruction	1170200408124999000430	0348		10.558	Child and Adult Care Food Program	26.22
08/12/2004	Supt of Public Instruction	1170200408124999000420	0348		10.558	Child and Adult Care Food Program	525.51
09/15/2004	Supt of Public Instruction	1170200409154999000710	0348		10.558	Child and Adult Care Food Program	26.04
09/15/2004	Supt of Public Instruction	1170200409154999000700	0348		10.558	Child and Adult Care Food Program	513.39
CFDA 10.558 Total:							124,546.12
Vendor Total:							124,546.12